

QUADRENNIAL REPORTS

of the

General Boards

of the

METHODIST PROTESTANT

CHURCH

to the

General Conference

BALTIMORE, MD.

MAY 16TH, 1928

GENERAL PRINCIPLES OF THE CENTRAL BOOK COMMITTEE

REPORT OF THE CENTRAL BOOK COMMITTEE

To the General Conference

First Session

The work of the Committee during the year 1900-1901

and the progress of the work of the Committee during the year 1901-1902

and the progress of the work of the Committee during the year 1902-1903

and the progress of the work of the Committee during the year 1903-1904

and the progress of the work of the Committee during the year 1904-1905

and the progress of the work of the Committee during the year 1905-1906

and the progress of the work of the Committee during the year 1906-1907

and the progress of the work of the Committee during the year 1907-1908

and the progress of the work of the Committee during the year 1908-1909

and the progress of the work of the Committee during the year 1909-1910

and the progress of the work of the Committee during the year 1910-1911

and the progress of the work of the Committee during the year 1911-1912

and the progress of the work of the Committee during the year 1912-1913

and the progress of the work of the Committee during the year 1913-1914

and the progress of the work of the Committee during the year 1914-1915

and the progress of the work of the Committee during the year 1915-1916

and the progress of the work of the Committee during the year 1916-1917

and the progress of the work of the Committee during the year 1917-1918

and the progress of the work of the Committee during the year 1918-1919

and the progress of the work of the Committee during the year 1919-1920

and the progress of the work of the Committee during the year 1920-1921

and the progress of the work of the Committee during the year 1921-1922

and the progress of the work of the Committee during the year 1922-1923

and the progress of the work of the Committee during the year 1923-1924

and the progress of the work of the Committee during the year 1924-1925

and the progress of the work of the Committee during the year 1925-1926

and the progress of the work of the Committee during the year 1926-1927

and the progress of the work of the Committee during the year 1927-1928

and the progress of the work of the Committee during the year 1928-1929

and the progress of the work of the Committee during the year 1929-1930

**TREASURER OF THE GENERAL CONFERENCE
METHODIST PROTESTANT CHURCH**

Baltimore, Md., May 1, 1928.

The General Conference
of the Methodist Protestant Church:

As your Treasurer, I beg to give you herewith, an itemized report of all funds handled by me for the past four years.

The different accounts follow in the order named:

Undesignated Budget.
Board of Education.
Board of Home Missions.
Union Board of Foreign Missions.
Board of Young People's Work.
Woman's Home Missionary Society.
Old People's Home.
Children's Home.
General Conference Miscellaneous.
Payments on Budget as to Conferences.
General Receipts as to Conferences.
Auditor's certificate is also attached hereto.

H. C. STALEY,
Treasurer.

Baltimore, Maryland.
May 11th, 1928.

The General Conference
of the Methodist Protestant Church.

Gentlemen:

We have made an audit of the records of Mr. H. C. Staley, Treasurer of the General Conference of the Methodist Protestant Church for the four years ended April 30th, 1928, and certify that we found all Receipts properly accounted for and Disbursements supported by satisfactory evidence of payment.

Respectfully submitted,

WOODEN & BENSON,
Certified Public Accountants.

BOARD OF EDUCATION
 RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
 MAY 1st, 1924 TO APRIL 30th, 1928

	1925	YEAR ENDING		1928
		1926	1927	
MINISTERIAL EDUCATION				
Balance May 1st.....	\$ 697.38	(\$ -358.67)	(\$ -55.20)	\$ 194.00
RECEIPTS				
Secretary of Board.....	5,168.95	5,733.42	6,330.70	6,973.00
Specials.....	275.00	45.05	250.00	350.00
Transfer Million Dollar Fund.....	33.14			
Transfer Distributive Fund.....	416.86	1,750.00	150.00	50.00
Refund.....		100.00	100.00	125.00
	<u>\$ 6,591.33</u>	<u>\$ 7,269.80</u>	<u>\$ 6,775.50</u>	<u>\$ 7,692.00</u>
DISBURSEMENTS				
Loans to Students.....	\$ 6,425.00	\$ 6,925.00	\$ 6,263.50	\$ 7,200.00
Interest on Annuity.....	75.00	150.00	168.00	162.00
Seminary Note.....	450.00	250.00	150.00	50.00
	<u>\$ 6,950.00</u>	<u>\$ 7,325.00</u>	<u>\$ 6,581.50</u>	<u>\$ 7,412.00</u>
Balance April 30th.....	\$(-358.67)	\$(-55.20)	\$ 194.00	\$ 280.00
	<u>\$ 6,591.33</u>	<u>\$ 7,269.80</u>	<u>\$ 6,775.50</u>	<u>\$ 7,692.00</u>
ADRIAN COLLEGE				
Balance May 1st.....	\$.....	\$.....	\$ 10.00	\$.....
RECEIPTS				
Pittsburgh Conference.....	50.00	33.41		
Ohio Conference.....		60.00	15.00	
Michigan Conference.....			24.80	
	<u>\$ 50.00</u>	<u>\$ 93.41</u>	<u>\$ 49.80</u>	<u>\$.....</u>
DISBURSEMENTS				
Transfer Student Loan.....	\$ 50.00	\$ 10.00	\$ 10.00	\$.....
Secretary of Board.....		73.41	39.80	
	<u>\$ 50.00</u>	<u>\$ 83.41</u>	<u>\$ 49.80</u>	<u>\$.....</u>
Balance April 30th.....		10.00		
	<u>\$ 50.00</u>	<u>\$ 93.41</u>	<u>\$ 49.80</u>	<u>\$.....</u>
RALLY DAY				
Balance May 1st.....	\$ 1,838.51	\$ 1,699.39	\$ 72.93	\$ 1,233.44
RECEIPTS				
General.....	15,055.16	13,633.99	17,820.88	16,671.26
Refund.....			9.63	
	<u>\$16,893.67</u>	<u>\$15,333.38</u>	<u>\$17,903.44</u>	<u>\$17,904.70</u>
DISBURSEMENTS				
Printing, Postage and Other Expense.....	\$ 1,468.15	\$ 16.50	\$.....	\$.....
Westminster Theo. Seminary.....	3,250.00	5,000.00	3,450.00	5,500.00
Western Maryland College.....	2,535.00		3,370.00	2,500.00
Adrian College.....	4,483.65	4,650.00	6,250.00	5,000.00
Westminster College.....	1,150.06	1,495.01	1,500.00	1,750.00
Kansas City University.....	756.92	1,998.94	250.00	70.00
High Point College.....	1,450.50	2,100.00	1,850.00	2,500.00
Colored School.....	100.00			
Transfer Colored School.....				370.78
	<u>\$15,194.28</u>	<u>\$15,260.45</u>	<u>\$16,670.00</u>	<u>\$17,690.78</u>
Balance April 30th.....	\$ 1,699.39	\$ 72.93	\$ 1,233.44	\$ 213.92
	<u>\$16,893.67</u>	<u>\$15,333.38</u>	<u>\$17,903.44</u>	<u>\$17,904.70</u>

UNDESIGNATED BUDGET
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
RECEIPTS				
From Conferences.....	\$70,535.51	\$65,478.76	\$52,326.69	\$46,108.00
Christmas Day.....		3,348.81	4,924.01	1,730.69
Interest on Deposits.....	6.44	10.94	3.18	1.22
Board of Young People's Work.....		262.23	182.40	190.64
Woman's Foreign Missionary Society.....		1,573.40	1,094.49	1,143.83
Woman's Home Missionary Society.....		786.70	547.21	571.92
Sale of Stereopticon.....		25.00		
Transfer "Make It Plain".....			16.63	
Refund Rally Day Expense.....			28.03	
Refund Rent Treasurer's Office.....	16.05			
Refund Children's Day Expense.....				29.20
	<u>\$70,558.00</u>	<u>\$71,485.84</u>	<u>\$59,122.64</u>	<u>\$49,775.50</u>
DISBURSEMENTS				
PRESIDENT'S EXPENSE				
Salary.....	\$ 5,000.02	\$ 4,999.99	\$ 5,000.00	\$ 5,000.00
Traveling.....	796.97	726.85	485.34	568.25
Office.....	41.86	49.70	51.74	73.83
SECRETARY'S EXPENSE.....	\$ 7.75	\$ 33.11	\$ 7.10	\$.....
TREASURER'S EXPENSE				
Bookkeeper and Stenographer.....	\$ 2,100.00	\$ 1,800.00	\$ 2,350.00	\$ 2,400.00
Stationery and Printing.....	135.42	104.53	55.81	108.36
Bonds.....	25.00	25.00	25.00	55.00
Office Rent.....	510.30	391.80	511.80	511.80
Petty Cash.....	100.00	25.00	75.00	50.00
Moving Expense.....	30.00			
Forward Movement Commission Expense.....	\$ 309.50	\$.....	\$.....	\$.....
Auditor's Expense.....	250.00	200.00	200.00	200.00
Budget Council Expense.....	1,197.13	309.91	191.20	90.00
Christmas Day.....		994.00	1,154.78	854.24
Children's Day Expense.....	553.99	1,932.02	1,629.09	2,210.51
Easter Day Expense.....	1,454.19	1,473.79	220.17	1,858.41
Rally Day Expense.....		1,542.30	1,325.26	1,595.41
Executive Committee Expense.....	215.53	405.70	328.96	236.30
Federal Council of Churches.....	500.00		250.00	250.00
United Stewardship Council.....	3.00	3.00		
General Conference Meeting Expense.....	355.26	2.55		
Traveling Expense of Others.....	28.75	43.13		
Refund West Virginia Conference.....				25.00
DISTRIBUTION				
Board of Education.....	\$19,005.93	\$10,907.40	\$ 8,340.13	\$ 5,678.33
Board of Foreign Missions.....	2,737.53	11,855.89	9,065.36	6,172.11
Board of Home Missions.....	8,153.68	10,907.40	8,340.13	5,678.33
Board of Young People's Work.....	5,250.00	9,000.00	9,000.00	9,000.00
Children's Home.....	825.04	474.25	362.63	246.90
Old People's Home.....	816.35	474.25	362.63	246.90
American Bible Society.....	345.78	474.25	362.63	246.90
Superannuates.....	3,326.03	1,896.96	1,450.45	987.54
Contingent Fund—Executive Committee.....	691.53	948.45	725.22	493.76
Ministerial Salary Relief.....	691.53	948.45	725.22	493.76
Reserve Fund.....	15,099.93	8,536.16	6,526.99	4,443.86
	<u>\$70,558.00</u>	<u>\$71,485.84</u>	<u>\$59,122.64</u>	<u>\$49,775.50</u>

BOARD OF EDUCATION—(Continued)

	1925	YEAR ENDING		1928
		1926	1927	
STUDENT LOAN FUND				
Balance May 1st.....	\$.....	\$ 241.00	\$ (-60.49)	\$(-491.51)
RECEIPTS				
Secretary of Board.....	\$ 2,157.38	\$ 1,379.78	\$ 2,778.25	\$ 2,900.60
Interest on Deposits.....	223.62	367.84	202.60	39.25
Refunds.....		275.00		
Transfer Adrian College.....		10.00	10.00	
Special from Ohio.....			5.00	5.00
	<u>\$ 2,381.00</u>	<u>\$ 2,273.62</u>	<u>\$ 2,935.36</u>	<u>\$ 2,453.34</u>
DISBURSEMENTS				
Beneficiaries.....	\$ 2,140.00	\$ 2,334.11	\$ 3,426.87	\$ 2,466.00
	<u>\$ 2,140.00</u>	<u>\$ 2,334.11</u>	<u>\$ 3,426.87</u>	<u>\$ 2,466.00</u>
Balance April 30th.....	\$ 241.00	\$ (-60.49)	\$ (-491.51)	\$ (-12.66)
	<u>\$ 2,381.00</u>	<u>\$ 2,273.62</u>	<u>\$ 2,935.36</u>	<u>\$ 2,453.34</u>
SUMMARY				
Balance May 1st.....	\$ 5,509.03	\$ 3,956.70	\$ 588.83	\$ 674.13
RECEIPTS				
Ministerial Education.....	\$ 5,893.95	\$ 7,628.47	\$ 6,830.70	\$ 7,498.00
Adrian College.....	50.00	93.41	39.80	
Rally Day.....	15,055.16	13,633.99	17,830.51	16,671.26
Distributive Fund.....	25,083.34	15,449.50	13,801.66	20,116.92
Million Dollar Fund.....	33.14			
Colored School Fund.....	439.00	230.05	310.47	699.83
Student Loan Fund.....	2,381.00	2,032.62	2,995.85	2,944.85
	<u>\$54,444.62</u>	<u>\$43,024.74</u>	<u>\$42,397.82</u>	<u>\$48,604.99</u>
DISBURSEMENTS				
Ministerial Education.....	\$ 6,950.00	\$ 7,325.00	\$ 6,581.50	\$ 7,412.00
Adrian College.....	50.00	83.41	49.80	
Rally Day.....	15,194.28	15,260.45	16,670.00	17,690.78
Distributive Fund.....	25,871.85	17,133.70	14,678.83	19,540.00
Million Dollar Fund.....	33.14			
Colored School Fund.....	248.65	299.24	316.69	650.00
Student Loan Fund.....	2,140.00	2,334.11	3,426.87	2,466.00
	<u>\$50,487.92</u>	<u>\$42,435.91</u>	<u>\$41,723.69</u>	<u>\$47,758.78</u>
Balance April 30th.....	\$ 3,956.70	\$ 588.83	\$ 674.13	\$ 846.21
	<u>\$54,444.62</u>	<u>\$43,024.74</u>	<u>\$42,397.82</u>	<u>\$48,604.99</u>
Obligations for Loans.....	\$ 2,000.00	\$ 1,550.00	\$ 1,200.00	\$ 600.00

TWENTY-FIFTH-QUADRENNIAL SESSION
BOARD OF EDUCATION—(Continued)

	YEAR ENDING			
	1925	1926	1927	1928
DISTRIBUTIVE FUND				
Balance May 1st.....	\$ 3,137.91	\$ 2,349.40	\$ 665.20	\$(-211.97)
RECEIPTS				
Budget Distribution.....	\$19,005.93	\$10,907.40	\$ 8,340.13	\$ 5,678.33
Budget Reserve Fund Distribution.....	5,693.02	3,722.75	2,394.29	2,037.83
Specials.....	67.85	777.55	2,883.24	1,849.66
Interest on Deposits.....	316.54	-----	-----	-----
Refund Stenographer's Salary.....	-----	41.80	6.50	-----
Refund.....	-----	-----	177.50	51.10
Secretary of Board.....	-----	-----	-----	10,500.00
	<u>\$28,221.25</u>	<u>\$17,798.90</u>	<u>\$14,466.86</u>	<u>\$19,904.95</u>
DISBURSEMENTS				
Westminster Theo. Seminary.....	\$ 4,675.00	\$ 2,525.00	\$ 4,650.91	\$10,500.00
Western Maryland College.....	5,613.30	750.00	380.00	-----
Adrian College.....	6,016.35	4,000.00	250.00	-----
Westminster College.....	1,159.13	701.37	1,000.00	1,250.00
Kansas City University.....	1,068.56	181.38	25.00	165.39
High Point College.....	-----	500.00	1,650.00	-----
General and Miscellaneous.....	1,214.88	1,301.78	672.17	771.11
Board Meeting Expense.....	413.27	131.37	84.10	187.28
Secretary's Trav. Expense.....	754.50	616.17	735.43	1,000.00
Secretary's Salary.....	3,000.00	3,000.00	3,000.00	3,050.00
Stenographer's Salary.....	1,300.00	1,128.50	992.00	1,100.00
Office Rent.....	240.00	220.00	240.00	240.00
Seminary Note.....	416.86	250.00	150.00	50.00
Transfer Ministerial Education.....	-----	1,500.00	-----	-----
Office Equipment.....	-----	96.60	58.50	-----
Appropriation Council Ch. Boards.....	-----	175.00	200.00	200.00
Interest.....	-----	56.53	103.92	709.07
Trav. Expense of Others.....	-----	-----	295.09	317.15
Colored School Fund.....	-----	-----	191.71	-----
	<u>\$25,871.85</u>	<u>\$17,133.70</u>	<u>\$14,678.83</u>	<u>\$19,540.00</u>
Balance April 30th.....	\$ 2,349.40	\$ 665.20	\$(-211.97)	\$ 364.95
	<u>\$28,221.25</u>	<u>\$17,798.90</u>	<u>\$14,466.86</u>	<u>\$19,904.95</u>
MILLION DOLLAR FUND				
RECEIPTS				
Distribution.....	\$ 33.14	\$-----	\$-----	\$-----
DISBURSEMENTS				
Transfer Ministerial Education.....	\$ 33.14	-----	-----	-----
COLORED SCHOOL FUND				
Balance May 1st.....	\$ (-164.77)	\$ 25.58	\$ (-43.61)	\$ (-49.83)
RECEIPTS				
Secretary of Board.....	\$ 439.00	\$ 180.05	\$ 310.47	\$ 329.05
Texas Conference.....	-----	50.00	-----	-----
Rally Day Transfer.....	-----	-----	-----	370.78
	<u>\$ 274.23</u>	<u>\$ 255.63</u>	<u>\$ 266.86</u>	<u>\$ 650.00</u>
DISBURSEMENTS				
Interest on Note.....	\$ 48.65	\$ 49.51	\$ 41.90	\$-----
Notes Payable.....	200.00	200.00	200.00	550.00
Taxes.....	-----	49.73	74.79	-----
Secretary of Board.....	-----	-----	-----	100.00
	<u>\$ 248.65</u>	<u>\$ 299.24</u>	<u>\$ 316.69</u>	<u>\$ 650.00</u>
Balance April 30th.....	\$ 25.58	\$ (-43.61)	\$ (-49.83)	\$-----
	<u>\$ 274.23</u>	<u>\$ 255.63</u>	<u>\$ 266.86</u>	<u>\$ 650.00</u>

UNION BOARD OF FOREIGN MISSIONARY ADMINISTRATION
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
Balance May 1st.....	\$ 6,103.91	\$ 1,741.38	\$ 15,233.84	\$ 20,229.59
RECEIPTS				
MEN'S DEPARTMENT				
BUDGET				
Children's Day.....	\$ 25,833.33	\$ 26,519.50	\$ 28,533.62	\$ 27,379.77
Specials.....	9,432.55	7,920.02	8,430.81	7,233.76
Undesignated.....	2,737.53	11,855.89	9,065.36	6,172.11
Reserve Fund.....	6,404.65	4,121.68	2,602.48	2,215.04
Million Dollar Fund.....	15.91			
Interest on Deposits.....	144.44	57.58	270.90	275.31
Notes Payable.....	3,000.00	8,800.00	6,000.00	5,000.00
Liberty Bonds Sold.....	1,721.18			
Income from Liberty Bonds.....	30.02	4.24	4.26	4.24
Income from Annuities.....	1,020.49	755.87	1,285.88	1,009.69
Income from Crawford Farm.....	6,896.64			
Annuity—Mrs. J. J. Crawford.....	200.00			
Bequest—Miss Virginia Winifree.....	140.90			9.58
Bequest—Miss Miriam Owings.....	47.50			
Annuity—M. L. Shields.....		2,000.00		
Annuity—Mr. and Mrs. John W. Ward.....		400.00		
Bequest—A. C. Horton.....		821.09		
Bequest—T. E. Harrison.....			950.00	
General Conference Special For China.....	850.00	158.69		
General Conference Special For Japan.....	4,677.30	3,842.19	579.50	
Denominational Young People's Union.....	1,790.00	2,508.18	2,425.00	2,200.00
Earthquake Relief.....			276.21	
India Property Transfer.....			6,000.00	3,675.00
Investment Fund—Mrs. Lee.....			200.00	150.00
Refund Board Expense.....	1.58	26.50		192.86
Refund Children's Day Expense.....	100.00			
Refund China.....	325.00			
Refund Postage.....	1.25			
Refund General Expense.....	2.42		5.00	
Refund Japan Expense.....			3.17	56.10
Bequest North Carolina Conference.....				100.00
WOMEN'S DEPARTMENT				
Special and Undesignated.....	\$ 54,900.90	\$ 70,087.12	\$ 59,850.34	\$ 56,433.89
Notes Payable.....	5,000.00			
Interest on Deposits.....	10.79			3,000.00
Loans.....				7.00
Refund India Expense.....				
	<u>\$131,388.29</u>	<u>\$141,619.93</u>	<u>\$141,716.37</u>	<u>\$135,343.94</u>

BOARD OF HOME MISSIONS
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
Balance May 1st.....	\$ 3,385.15	\$ 1,634.77	\$ 21,658.29	\$ 8,813.06
RECEIPTS				
BUDGET				
Easter Day.....	\$23,304.80	\$29,791.30	\$22,807.80	\$25,284.54
Specials.....	1,794.96	1,842.78	4,518.99	2,686.65
Undesignated.....	8,153.68	10,907.40	8,340.13	5,678.33
Reserve Fund.....	5,693.02	3,722.75	2,394.29	2,037.83
Million Dollar Fund.....	15.91			
Secretary of Board.....	41,654.71	26,988.98	20,150.00	31,203.74
Annuities.....	2,525.82			1,000.00
Special Campaign.....	73.00			
Interest on Deposits.....	133.25	160.11	355.94	204.25
Notes Payable (Treasurer's Office).....	5,000.00			5,000.00
Notes Receivable.....	1,115.71			
Legacy.....				100.00
Refund Board Meeting Expense.....	79.78	78.63		
Refund Auditor's Bill.....		97.50		
Refund Secretary's Trav. Expense.....		104.05		
Refund Interest on Annuities.....			17.50	
Refund Salaries of Ministers.....			8.34	
	<u>\$92,929.79</u>	<u>\$75,328.27</u>	<u>\$80,251.28</u>	<u>\$82,008.40</u>
DISBURSEMENTS				
Appropriations.....	\$ 750.00	\$ 1,500.00	\$ 8,537.00	\$ 9,121.00
Notes Payable (Treasurer's Office).....	5,000.00		5,000.00	
Easter Expense.....	101.40			
Salaries of Ministers.....	16,134.56	12,983.16	10,305.80	10,510.17
Secretary's Salary.....	3,000.00	3,000.00	3,000.00	3,000.00
Secretary's Trav. Expense.....	516.49	668.35	692.58	617.77
Stenographer's Salary.....	1,090.85	1,022.50	900.00	991.67
General Expense.....	1,515.66	1,211.94	393.42	630.85
Office Rent.....	264.00	260.00	300.00	300.00
Stationery and Supplies.....	74.54	78.45	53.13	102.01
Board Meeting Expense.....	361.05	626.69	180.41	393.86
Interest.....	7,731.97	7,648.27	5,413.26	4,702.06
Interest on Annuities.....	750.85	1,048.11	1,141.25	1,100.00
Land, Building and Equipment.....	1,268.05			
Mortgages Payable.....	5,020.00			
General Account (Secretary of Bd.).....	47,614.74	23,531.81	35,471.37	48,172.62
Refund Annuity.....	25.82			
Refund Easter.....	75.04	35.95		7.71
Office Equipment.....		54.75		
Home Mission Council.....			50.00	
	<u>\$91,295.02</u>	<u>\$53,669.98</u>	<u>\$71,438.22</u>	<u>\$79,649.72</u>
Balance April 30th.....	\$ 1,634.77	\$21,658.29	\$ 8,813.06	\$ 2,358.68
	<u>\$92,929.79</u>	<u>\$75,328.27</u>	<u>\$80,251.28</u>	<u>\$82,008.40</u>
Obligations for Loans.....	\$10,000.00	\$10,000.00	\$ 5,000.00	\$10,000.00

BOARD OF YOUNG PEOPLE'S WORK
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
Balance May 1st.....	\$ 1,602.46	\$ 1,413.28	\$ 1,865.83	\$ 1,389.01
RECEIPTS				
Budget Allotment.....	\$ 5,250.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Rally Day.....	352.94	-----	-----	-----
Million Dollar Fund Distribution.....	1.32	-----	-----	-----
Interest on Deposits.....	55.96	139.41	108.26	47.76
Reserve Fund.....	-----	329.51	-----	-----
E. A. Sexsmith, Ex.-Sec.....	-----	-----	28.50	-----
Refund Board Meeting Expense.....	-----	169.13	1.00	-----
Refund Office Expense.....	-----	6.20	22.77	206.63
Refund Summer Conference Fund.....	-----	56.75	91.37	97.94
Refund Vacation School Institute.....	-----	-----	17.00	15.00
Refund Christmas Program.....	-----	-----	75.00	-----
Refund Printing and Literature.....	-----	-----	-----	60.50
	<u>\$ 7,262.68</u>	<u>\$11,114.28</u>	<u>\$11,209.73</u>	<u>\$10,816.84</u>
DISBURSEMENTS				
Secretary's Salary.....	\$ 3,000.00	\$ 3,000.00	\$ 2,950.00	\$ 3,000.00
Secretary's Trav. Expense.....	710.12	757.47	1,259.82	1,139.60
Salaries of Others.....	660.00	720.00	900.00	1,200.00
Stenographer's Salary.....	596.25	600.00	830.00	1,165.00
Office Expense.....	306.85	343.43	971.52	1,039.58
Postage.....	100.43	76.42	-----	-----
Printing and Literature.....	256.49	611.15	128.19	820.30
Traveling Expense—Others.....	166.62	-----	163.48	668.72
Board Meeting Expense.....	52.64	300.00	184.98	288.51
Summer Conferences.....	-----	865.81	898.73	1,000.00
International S. S. Council Rel. Ed.....	-----	100.00	150.00	150.00
General Conference Expense.....	-----	262.23	182.40	190.64
Reserve Fund.....	-----	1,611.94	1,000.00	-----
Membership Fees.....	-----	-----	7.50	7.50
Christmas Program.....	-----	-----	75.00	-----
Vacation School Institute.....	-----	-----	86.60	54.35
Children's Work.....	-----	-----	32.50	10.53
	<u>\$ 5,849.40</u>	<u>\$ 9,248.45</u>	<u>\$ 9,820.72</u>	<u>\$10,734.73</u>
Balance April 30th.....	\$ 1,413.28	\$ 1,865.83	\$ 1,389.01	\$ 82.11
	<u>\$ 7,262.68</u>	<u>\$11,114.28</u>	<u>\$11,209.73</u>	<u>\$10,816.84</u>
OBLIGATIONS				
Due Budget Account.....	\$ 2,611.94	\$ 1,000.00	\$-----	\$-----

UNION BOARD OF FOREIGN MISSIONARY ADMINISTRATION—(Continued)

	YEAR ENDING			
	1925	1926	1927	1928
DISBURSEMENTS				
China Mission.....	\$ 23,111.51	\$ 17,304.45	\$ 16,094.67	\$ 9,901.55
India Mission.....	24,868.80	24,052.30	23,286.63	26,699.61
Japan Mission.....	60,477.13	58,206.09	57,748.33	68,286.29
Children's Day Expense.....	1,012.75	89.00	25.90	-----
Secretary's Salary.....	2,950.00	3,000.00	2,400.00	3,000.00
Secretary's Trav. Expense.....	231.25	84.46	-----	310.12
Office Assistant.....	108.00	-----	-----	-----
Office Rent.....	30.00	-----	-----	225.00
Office Expense and Supplies.....	40.00	-----	-----	-----
General Expense.....	4,470.83	4,004.79	3,486.89	4,959.26
Board Expense.....	1,579.20	1,055.28	770.55	3,334.94
Interest on Annuities.....	1,543.84	1,304.72	1,043.00	1,046.00
Annuity Investment.....	900.00	2,400.00	-----	-----
Mission Budgets.....	72.00	" 50.00	50.00	50.00
Perpetual Membership Fund.....	1,200.00	-----	-----	2,092.00
Emergency Fund.....	151.60	-----	-----	-----
Notes Payable.....	5,000.00	3,000.00	11,800.00	5,000.00
Salary Account—Miss Forrest.....	1,000.00	1,200.00	1,200.00	1,200.00
Salary Account—Mrs. Amos.....	900.00	1,200.00	1,200.00	1,200.00
Investment—Women's Dept.....	-----	1,301.00	-----	-----
Loan—Women's Dept.....	-----	2,074.00	-----	-----
Building Fund—Women's Dept.....	-----	6,000.00	-----	-----
Budget Expenses—Women's Dept.....	-----	-----	1,094.49	1,143.83
Refund Excess Receipts Women's Dept.....	-----	-----	738.32	-----
Student Loan Fund—Women's Dept.....	-----	-----	525.00	300.00
Mrs. Wood's Permanent School.....	-----	-----	-----	24.00
Missionary Education Movement.....	-----	-----	23.00	-----
Refund N. Carolina Conference.....	-----	50.00	-----	-----
Refund Georgia Conference.....	-----	10.00	-----	-----
India Property Transfer—Women's Dept.....	-----	-----	-----	3,675.00
Fed. of Wom. Foreign Bds.—Wom. Dept.....	-----	-----	-----	50.00
Balance April 30th.....	\$129,646.91	\$126,386.09	\$121,486.78	\$132,497.60
	\$ 1,741.38	\$ 15,233.84	\$ 20,229.59	\$ 2,846.34
	\$131,388.29	\$141,619.93	\$141,716.37	\$135,343.94
Obligations for Loans.....	\$ 14,000.00	\$ 19,800.00	\$ 14,000.00	\$ 14,000.00

OLD PEOPLE'S HOME, WEST LAFAYETTE, OHIO
CHILDREN'S HOME, HIGH POINT, N. C.
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
OLD PEOPLE'S HOME				
Balance May 1st.....	\$ 433.71	\$ 152.72	\$ 180.69	\$ 372.27
RECEIPTS				
Budget.....	816.35	474.25	362.63	246.90
Reserve Fund.....	237.21	158.27	104.10	88.60
Million Dollar Fund.....	.67			
Specials.....	64.08	45.90	338.23	186.80
Interest on Deposits.....	14.03	8.64	5.47	7.71
	<u>\$ 1,566.05</u>	<u>\$ 839.78</u>	<u>\$ 991.12</u>	<u>\$ 902.28</u>
DISBURSEMENTS				
H. A. Sicker, Treas.....	\$ 1,413.33	\$ 659.09	\$ 618.85	\$ 620.27
Balance April 30th.....	<u>\$ 152.72</u>	<u>\$ 180.69</u>	<u>\$ 372.27</u>	<u>\$ 282.01</u>
CHILDREN'S HOME				
Balance May 1st.....	\$ 433.71	\$ 168.48	\$ 186.17	\$ 344.03
RECEIPTS				
Budget.....	\$ 825.04	\$ 474.25	\$ 362.63	\$ 246.90
Reserve Fund.....	237.21	158.27	104.10	88.60
Million Dollar Fund.....	.67			
Specials.....	282.17	330.77	292.11	229.16
Interest on Deposits.....	16.01	12.03	6.19	8.58
	<u>\$ 1,794.81</u>	<u>\$ 1,143.80</u>	<u>\$ 951.20</u>	<u>\$ 917.27</u>
DISBURSEMENTS				
A. M. Rankin, Treas.....	\$ 1,626.33	\$ 957.63	\$ 607.17	\$ 765.50
Balance April 30th.....	<u>\$ 168.48</u>	<u>\$ 186.17</u>	<u>\$ 344.03</u>	<u>\$ 151.77</u>

THE WOMAN'S HOME MISSIONARY SOCIETY
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928

	YEAR ENDING			
	1925	1926	1927	1928
Balance May 1st.....	\$ 2,456.81	\$ 1,925.75	\$ 2,287.88	\$ 864.10
RECEIPTS				
Mrs. Gilligan and Specials.....	\$17,611.35	\$22,893.24	\$22,994.31	\$24,385.19
Pine Ridge School.....	200.52	364.63	152.13	159.22
Girls' Home.....	14.50			
Interest on Deposits.....	94.48	86.15	57.08	46.42
Notes Payable.....	2,000.00	5,000.00		
Interest on Perpetual Membership Fees.....		90.98	87.41	
Refund General Expense.....	116.01	50.00		12.00
Refund Pine Ridge.....			40.00	
	<u>\$22,493.67</u>	<u>\$30,410.75</u>	<u>\$25,618.81</u>	<u>\$25,466.93</u>
DISBURSEMENTS				
General Account.....	\$ 3,270.17	\$	\$	\$
General Expense.....	4,025.12	4,308.04	3,525.33	4,384.67
Pine Ridge School.....	12,478.55	19,845.79	14,739.24	14,760.36
Field Workers.....	794.08			
Ohio Mission.....		1,879.04	1,937.77	2,683.83
Perpetual Membership Fees.....		90.00	390.00	330.00
Notes Payable.....		2,000.00	2,000.00	1,500.00
Branch Interests.....			1,464.24	
General Conference Budget Expense.....			547.21	
Girls' Home.....			150.92	
	<u>\$20,567.92</u>	<u>\$28,122.87</u>	<u>\$24,754.71</u>	<u>\$23,658.86</u>
Balance April 30th.....	\$ 1,925.75	\$ 2,287.88	\$ 864.10	\$ 1,808.07
	<u>\$22,493.67</u>	<u>\$30,410.75</u>	<u>\$25,618.81</u>	<u>\$25,466.93</u>
Obligations for Loans.....	\$ 2,000.00	\$ 5,000.00	\$ 3,000.00	\$ 1,500.00

GENERAL CONFERENCE MISCELLANEOUS—(Continued)

	1925	YEAR ENDING		1928
		1926	1927	
SUPERANNUATED FUND				
Balance May 1st.....	\$ 1,823.13	\$ 736.03	\$ 813.11	\$ 1,354.48
RECEIPTS				
Budget Distribution.....	3,326.03	1,896.96	1,450.45	987.54
Reserve Fund Distribution.....	948.84	633.10	416.40	354.41
Interest on Deposits.....	355.59	318.80	161.28	193.35
Specials.....		53.20	719.04	372.87
General Conference (Balto. Book Directory).....	1,423.00			259.33
	<u>\$ 7,876.59</u>	<u>\$ 3,638.09</u>	<u>\$ 3,560.28</u>	<u>\$ 3,521.98</u>
DISBURSEMENTS				
Thos. A. Murray, Treas.....	\$ 7,140.56	\$ 2,822.98	\$ 2,205.80	\$ 2,595.92
Maryland Conference Refund.....		2.00		
	<u>\$ 7,140.56</u>	<u>\$ 2,824.98</u>	<u>\$ 2,205.80</u>	<u>\$ 2,595.92</u>
Balance April 30th.....	\$ 736.03	\$ 813.11	\$ 1,354.48	\$ 926.06
	<u>\$ 7,876.59</u>	<u>\$ 3,638.09</u>	<u>\$ 3,560.28</u>	<u>\$ 3,521.98</u>
MAKE IT PLAIN				
(Dr. Lewis' Conf. Sermon)				
Balance May 1st.....	\$	\$ 7.13	\$ 16.63	\$
RECEIPTS				
	\$ 250.40	\$ 9.50	\$	\$
	<u>\$ 250.40</u>	<u>\$ 16.63</u>	<u>\$ 16.63</u>	<u>\$</u>
DISBURSEMENTS				
Printing.....	\$ 226.50	\$	\$	\$
Postage.....	16.77			
Transfer to Budget Account.....			16.63	
	<u>\$ 243.27</u>	<u>\$</u>	<u>\$ 16.63</u>	<u>\$</u>
Balance April 30th.....	\$ 7.13	\$ 16.63	\$	\$
	<u>\$ 250.40</u>	<u>\$ 16.63</u>	<u>\$ 16.63</u>	<u>\$</u>
EARTHQUAKE RELIEF				
Balance May 1st.....	\$11,125.77	\$ 266.21	\$ 276.21	\$
RECEIPTS FROM CONFERENCES				
	1,516.44	10.00		
	<u>\$12,642.21</u>	<u>\$ 276.21</u>	<u>\$ 276.21</u>	<u>\$</u>
DISBURSEMENTS				
Union Board of Foreign Mission.....	\$12,376.00	\$	\$ 276.21	\$
Balance April 30th.....	\$ 266.21	\$ 276.21	\$	\$
HIGH POINT COLLEGE				
RECEIPTS				
General Conference.....	\$ 2,597.94	\$	\$	\$
R. M. Andrews, Pres.....	2,597.94			
	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>

**GENERAL CONFERENCE MISCELLANEOUS
RECEIPTS AND DISBURSEMENTS FOR QUADRENNIUM
MAY 1st, 1924 TO APRIL 30th, 1928**

		YEAR ENDING			
	1925	1926	1927	1928	
AMERICAN BIBLE SOCIETY					
Balance May 1st.....	\$.....	\$ 354.28	\$ 182.47	\$ 331.98	
RECEIPTS					
Specials.....	\$ 10.71	\$ 6.43	\$ 187.54	\$ 86.78	
Budget Distribution.....	345.78	474.25	362.63	246.90	
Reserve Fund Distribution.....		359.96	104.10	88.60	
	<u>\$ 356.49</u>	<u>\$ 1,194.92</u>	<u>\$ 836.74</u>	<u>\$ 754.26</u>	
Gilbert Darlington, Treas.....	\$ 2.21	\$ 1,012.45	\$ 504.76	\$ 602.49	
Balance April 30th.....	<u>\$ 354.28</u>	<u>\$ 182.47</u>	<u>\$ 331.98</u>	<u>\$ 151.77</u>	
NEAR EAST RELIEF					
Balance May 1st.....	\$ 10.00	\$.....	\$ 30.00	\$ 21.06	
RECEIPTS.....	385.61	199.22	154.21	127.35	
	<u>\$ 395.61</u>	<u>\$ 199.22</u>	<u>\$ 184.21</u>	<u>\$ 148.41</u>	
Cleveland H. Dodge, Treas.....	\$ 395.61	\$ 169.22	\$ 163.15	\$148.41	
Balance April 30th.....	<u>\$.....</u>	<u>\$ 30.00</u>	<u>\$ 21.06</u>	<u>\$.....</u>	
HOME FOR THE AGED					
Balance May 1st.....	\$.05	\$.....	\$.....	\$.....	
J. P. Wantz, Treas.....	\$.05	.....	.....	.....
	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>	
RESERVE FUND					
Balance May 1st.....	\$15,816.25	\$13,509.89	\$ 8,536.16	\$ 7,265.31	
RECEIPTS.....	13,509.89	8,536.16	6,526.99	4,443.86	
Amount Paid by Board of Y. P. Work.....	2,538.88	.....	.....	.....
Due by Board of Young People's Work.....	2,611.94	1,000.00	.....	.....
Amount Paid by Board of Y. P. Work.....	.....	1,611.94	1,000.00	.....
Amount Returned by Wom. For. Miss. Soc.....	.....	.....	738.32	.....
	<u>\$34,476.96</u>	<u>\$24,657.99</u>	<u>\$16,801.47</u>	<u>\$11,709.17</u>	
DISBURSEMENTS					
Distribution.....	\$20,162.79	\$13,509.89	\$ 8,536.16	\$ 7,265.31	
American Bible Society.....	804.28	.....	.....	.....
Amount Paid and Due Old Fund.....	.....	2,611.94	.....	.....
Amount Due Old Fund.....	.....	.....	1,000.00	.....
	<u>\$20,967.07</u>	<u>\$16,121.83</u>	<u>\$ 9,536.16</u>	<u>\$ 7,265.31</u>	
Balance April 30th.....	<u>\$13,509.89</u>	<u>\$ 8,536.16</u>	<u>\$ 7,265.31</u>	<u>\$ 4,443.86</u>	
	<u>\$34,476.96</u>	<u>\$24,657.99</u>	<u>\$16,801.47</u>	<u>\$11,709.17</u>	

GENERAL CONFERENCE MISCELLANEOUS—(Continued)

	1925	YEAR ENDING		1928
		1926	1927	
PETTY CASH				
Balance May 1st.....	\$ 5.90	\$ 40.92	\$ 3.49	\$ 15.82
RECEIPTS				
Cash.....	100.00	25.00	75.00	50.00
Sale of Stamps.....	.02	.94		
Refund Express Charges.....		1.79		
	<u>\$ 105.92</u>	<u>\$ 68.65</u>	<u>\$ 78.49</u>	<u>\$ 65.82</u>
DISBURSEMENTS				
Postage.....	\$ 64.10	\$ 62.05	\$ 58.87	\$ 61.72
Telephone Call.....	.05			
Janitor Service.....	.85			
Express Charges.....		1.79		
Office Expense.....		1.32	3.80	1.64
	<u>\$ 65.00</u>	<u>\$ 65.16</u>	<u>\$ 62.67</u>	<u>\$ 63.36</u>
Balance April 30th.....	\$ 40.92	\$ 3.49	\$ 15.82	\$ 2.46
	<u>\$ 105.92</u>	<u>\$ 68.65</u>	<u>\$ 78.49</u>	<u>\$ 65.82</u>
CENTENNIAL GRATITUDE GIFT				
RECEIPTS.....	\$.....	\$.....	\$.....	\$13,826.71
DISBURSEMENTS				
J. H. Straughn—Salary.....				\$ 1,999.98
J. H. Straughn—Trav. Expense.....				\$ 741.45
Trav. Expense Commission.....				\$ 133.41
Postage and Printing.....				\$ 859.72
Refund St. John's Church.....				\$ 100.00
	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>	<u>\$ 3,834.56</u>
Balance April 30th.....	\$.....	\$.....	\$.....	\$ 9,992.15
	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>	<u>\$13,826.71</u>

GENERAL CONFERENCE MISCELLANEOUS—(Continued)

	YEAR ENDING			
	1925	1926	1927	1928
CONTINGENT FUND-EXECUTIVE COM.				
Balance May 1st.....	\$.....	\$ 681.53	\$ 1,474.00	\$ 2,688.04
RECEIPTS				
Budget Distribution.....	\$ 691.53	\$ 948.45	\$ 725.22	\$ 493.76
Reserve Fund Distribution.....	.....	151.80	208.20	177.20
Specials.....	.....	5.00	326.27	178.54
Refunds.....	.....	370.52	.....	200.00
	<u>\$ 691.53</u>	<u>\$ 2,157.30</u>	<u>\$ 2,733.69</u>	<u>\$ 3,737.54</u>
DISBURSEMENTS				
Stockton Press.....	\$ 10.00	\$.....	\$.....	\$.....
Annual Conference President's Council.....	.....	683.30	.....	700.00
Dr. Walter S. Athearn.....	.....	.....	45.65	.....
John Wesley Room—Oxford.....	.....	.....	.....	250.00
Westminster Meeting.....	.....	.....	.....	200.88
Lyric Meeting.....	.....	.....	.....	100.00
Fellowship in Prayer.....	.....	.....	.....	48.67
Pittsburgh Meeting.....	.....	.....	.....	205.37
	<u>\$ 10.00</u>	<u>\$ 683.30</u>	<u>\$ 45.65</u>	<u>\$ 1,504.92</u>
Balance April 30th.....	\$ 681.53	\$ 1,474.00	\$ 2,688.04	\$ 2,232.62
	<u>\$ 691.53</u>	<u>\$ 2,157.30</u>	<u>\$ 2,733.69</u>	<u>\$ 3,737.54</u>
MINISTERIAL SALARY RELIEF				
Balance May 1st.....	\$.....	\$ 266.53	\$ 146.78	\$ 475.82
RECEIPTS				
Budget Distribution.....	\$ 691.53	\$ 948.45	\$ 725.22	\$ 493.76
Reserve Fund Distribution.....	.....	151.80	208.20	177.20
Specials.....	.....	5.00	658.12	240.64
	<u>\$ 691.53</u>	<u>\$ 1,371.78</u>	<u>\$ 1,738.32</u>	<u>\$ 1,387.42</u>
DISBURSEMENTS				
Beneficiaries.....	\$ 425.00	\$ 1,225.00	\$ 1,262.50	\$ 1,097.00
Balance April 30th.....	\$ 266.53	\$ 146.78	\$ 475.82	\$ 290.42
MILLION DOLLAR FUND				
Balance May 1st.....	\$ 65.22	\$.....	\$.....	\$.....
RECEIPTS				
Interest on Deposits.....	2.90	.....	.....	.....
	<u>\$ 68.12</u>	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>
DISBURSEMENTS				
Distribution.....	\$ 67.62	\$.....	\$.....	\$.....
Transfer Budget Account.....	.50	.....	.....	.....
	<u>\$ 68.12</u>	<u>\$.....</u>	<u>\$.....</u>	<u>\$.....</u>
RESERVE FUND DISTRIBUTION				
AMOUNT TO BE DISTRIBUTED.....	\$20,281.40	\$13,267.02	\$ 8,536.16	\$ 7,265.31
DISTRIBUTION				
Board of Foreign Missions.....	6,404.65	4,121.68	2,602.48	2,215.04
Board of Home Missions.....	5,693.02	3,722.75	2,394.29	2,037.83
Board of Education.....	5,693.02	3,722.75	2,394.29	2,037.83
Board of Young People's Work.....	948.84	329.51	.....	.....
Superannuates.....	948.84	633.10	416.40	354.41
Children's Home.....	237.21	158.27	104.10	88.60
Old People's Home.....	237.21	158.27	104.10	88.60
American Bible Society.....	118.61	117.09	104.10	88.60
Ministerial Salary Relief.....	.....	151.80	208.20	177.20
Contingent Fund.....	.....	151.80	208.20	177.20
	<u>\$20,281.40</u>	<u>\$13,267.02</u>	<u>\$ 8,536.16</u>	<u>\$ 7,265.31</u>

AS TO CONFERENCES
1924 TO APRIL 30, 1925

Rally Day	Board of Education		Children's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	
	Specials	Rally Day					
\$	\$	\$ 113.66	\$ 1.00	\$	\$ 3.50	\$ 101.85	1
		2.25				36.67	2
		7.53					3
							4
60.02		852.83			910.53	2,492.85	5
					12.15		6
		7.55					7
							8
2.74		184.92			39.60	1,669.83	9
5.56		882.86		10.00	949.50	4,350.21	10
7.81		162.07	5.49		99.33	255.79	11
2.97		305.46			26.15	406.05	12
		24.18			5.54		13
						1.00	14
	350.00	4,835.08	224.58		4,343.32	8,698.71	15
		347.02			880.00	2,289.44	16
					60.00		17
			9.00				18
	26.85	780.04			902.66	3,587.65	19
							20
135.90		3,733.15	35.00	11.43	4,587.12	11,310.03	21
		366.91			684.79	807.00	22
137.94	50.00	2,061.85	7.10	42.65	3,455.34	9,619.98	23
							24
		2.71			30.10		25
						539.51	26
							27
		20.54					28
		364.55			811.74	1,659.96	29
							30
\$ 352.94	\$ 426.85	\$ 15,055.16	\$ 282.17	\$ 64.08	\$ 17,801.37	\$ 47,826.53	31
							32

**PAYMENTS ON BUDGET
FOR THE YEAR MAY 1,**

Conference	Total	Budget	Foreign Missions		Home Missions	
			Specials	Children's Day	Specials	Easter Day
1 Alabama.....	\$ 1,655.28	\$ 917.72	\$.....	\$ 83.45	\$.....	\$ 434.10
2 Alabama (Col.).....	30.00	30.00	.....	.....	.....	.....
3 Arkansas.....	475.64	314.42	.....	42.19	.....	80.11
4 Colorado-Texas.....	146.82	87.81	2.47	7.63	23.15	18.23
5 Colorado-Texas (Col.).....	91.56	.....	.....	2.00	.....	89.56
6 Eastern.....	13,699.21	5,630.87	1,133.09	1,514.29	22.56	1,082.17
7 Florida.....	20.00	.....	.....	.....	.....	20.00
8 Ft. Smith-Oklahoma.....	523.85	244.40	10.00	.....	10.00	247.30
9 Georgia.....	290.01	198.71	.....	55.94	.....	27.81
10 Georgia (Col.).....	14.60	.....	.....	3.25	.....	11.35
11 Illinois.....	3,975.12	1,462.15	72.00	305.75	65.00	173.13
12 Indiana.....	11,474.24	1,669.96	729.64	1,100.83	345.10	1,430.58
13 Iowa-Missouri.....	1,716.26	121.91	.....	180.74	18.84	864.28
14 Kansas.....	2,080.95	390.08	.....	238.43	.....	711.81
15 Kentucky.....	93.72	34.00	.....	20.00	.....	10.00
16 Louisiana.....	51.78	.....	35.10	.....	.....	15.68
17 Maryland.....	60,867.07	20,019.40	6,216.86	12,143.22	816.85	3,219.05
18 Michigan.....	6,758.14	.....	.....	2,300.00	.....	410.50
19 Mississippi.....	271.50	205.20	.....	.....	.....	6.30
20 Missouri.....	281.30	167.99	.....	13.00	.....	91.31
21 N. Carolina.....	13,861.83	5,006.20	925.65	1,325.50	.....	1,307.28
22 N. Mississippi.....	8.00	8.00	.....	.....	.....	.....
23 Ohio.....	42,112.21	11,399.37	1,124.78	3,659.97	430.87	5,684.59
24 Onondaga.....	3,959.77	1,008.33	67.25	519.72	.....	505.77
25 Pittsburgh.....	34,230.90	13,196.48	250.85	1,510.75	54.32	3,843.64
26 S. Carolina.....	8.07	.....	3.41	.....	.....	4.66
27 S. Carolina (Col.).....	12.50	.....	.....	8.00	.....	4.50
28 Tennessee.....	275.61	197.50	.....	1.47	.....	43.83
29 Texas.....	1,853.30	1,104.12	.....	.....	.....	209.67
30 Virginia.....	.....	.....	.....	.....	.....	.....
31 Washington Mission.....	98.08	.....	.....	.....	.....	77.54
32 West Virginia.....	14,015.73	7,056.34	637.62	797.20	8.27	2,680.05
Totals.....	\$ 214,953.05	\$ 70,470.96	\$ 11,739.90	\$ 25,833.33	\$ 1,794.96	\$ 23,304.80

NOTE:—The above figures do not include money collected by the Woman's Foreign Missionary Society prior to October 1st, the beginning of the new budget distribution.

AS TO CONFERENCES
1925 TO APRIL 30, 1926

Home Missions		Children's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Christmas	Super annuate Fund	
Specials	Easter							
\$.....	\$ 470.70	\$ 14.37	\$.....	\$ 81.26	\$ 84.45	\$ 101.93	\$.....	1
	323.38				723.50			2
3.24	45.15							3
	24.58							4
76.06	3,179.19			1,369.39	7,098.01	292.22		5
	4.25							6
	346.09				250.00			7
20.00	101.04					8.47		8
	1.00					1.40		9
17.50	723.11			123.28	4,937.37	90.29		10
227.41	921.51			1,124.96	4,118.59	120.14		11
19.39	285.61	14.00		90.73	1,157.96	32.48		12
14.91	476.06	5.00		26.57	406.16			13
	41.66					13.50		14
7.00					128.50	9.21		15
1,071.58	8,960.28	188.40		5,774.79	9,371.74	1,181.65	2.00	16
	1,650.80			1,233.28	4,474.53	274.50		17
	121.31			225.68		5.00		18
	67.17			.50				19
	1,841.91	2.50		1,199.58	7,821.52	368.17	10.00	20
352.44	3,664.00	10.00	10.90	5,540.00	12,247.15	9.25		21
								22
	737.19			724.80	1,751.00	109.09		23
19.40	3,476.49	62.91		4,732.81	9,807.20	207.43		24
	11.09							25
								26
	39.56			40.10				27
	218.07	8.59		1.10	1,171.46	23.58	6.20	28
								29
10.00	339.58	25.00	35.00	1.15	80.33		35.00	30
3.85	1,720.52			957.89	3,649.19	481.36		31
								32
\$ 1,842.78	\$ 29,791.30	\$ 330.77	\$ 45.90	\$ 23,257.87	\$ 69,278.66	\$ 3,329.67	\$ 53.20	

**PAYMENTS ON BUDGET
FOR THE YEAR MAY 1,**

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,686.93	\$ 631.05	\$	\$ 149.25	\$	\$ 153.92
2 Alabama (Col.).....	17.10	17.10	.....	.....	.....	.....
3 Arkansas.....	1,508.53	260.69	.....	77.63	.....	123.33
4 Colorado-Texas.....	261.96	204.51	.....	.....	3.25	5.81
5 Colorado-Texas (Col.).....	45.28	10.70	.....	10.00	.....	.....
6 Eastern.....	21,793.64	6,187.22	.....	887.97	1,066.51	1,637.07
7 Florida.....	6.35	.....	.....	.....	.....	2.10
8 Ft. Smith-Oklahoma.....	842.72	246.63	.....	.....	.....	.....
9 Georgia.....	366.98	127.38	.....	12.42	35.00	62.67
10 Georgia (Col.).....	4.40	.....	.....	.....	.....	2.00
11 Illinois.....	8,997.82	2,366.01	.....	292.38	67.51	380.37
12 Indiana.....	10,415.70	1,039.99	.....	844.96	826.29	1,191.85
13 Iowa-Missouri.....	2,375.27	107.15	45.05	144.04	129.97	348.89
14 Kansas.....	2,741.07	333.81	.....	305.68	862.71	310.17
15 Kentucky.....	176.26	59.35	.....	17.50	.....	44.25
16 Louisiana.....	635.12	450.41	.....	.....	40.00	.....
17 Maryland.....	70,785.49	21,621.49	750.05	4,374.69	6,108.72	11,380.10
18 Michigan.....	9,980.90	.....	.....	577.36	619.51	1,150.92
19 Mississippi.....	630.40	178.41	.....	.....	100.00	.....
20 Missouri.....	386.77	253.99	.....	.....	.....	65.11
21 North Carolina.....	19,919.71	5,109.22	.....	308.26	1,249.96	2,008.59
22 Ohio.....	36,572.39	5,826.74	48.41	3,282.92	1,966.25	3,614.33
23 North Mississippi.....	15.00	15.00	.....	.....	.....	.....
24 Onondaga.....	6,255.28	1,840.29	.....	370.72	50.00	662.19
25 Pittsburgh.....	33,555.57	10,882.12	250.00	1,304.24	624.50	2,188.47
26 South Carolina.....	24.44	7.10	.....	.....	6.25	.....
27 South Carolina (Col.).....	.....	.....	.....	.....	.....	.....
28 Tennessee.....	274.20	135.88	.....	.....	.....	58.66
29 Texas.....	2,495.28	864.88	50.00	75.00	7.00	69.40
30 Virginia.....	53.10	35.85	.....	.....	.....	17.25
31 Washington Mission.....	776.06	140.00	20.00	.....	15.00	75.00
32 West Virginia.....	15,113.77	6,525.79	.....	576.47	337.65	861.05
Totals.....	\$ 248,713.49	\$ 65,478.76	\$ 1,163.51	\$ 13,611.49	\$ 14,116.08	\$ 26,413.50

AS TO CONFERENCES
1926 TO APRIL 30, 1927

Home Missions		Children's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Christ- mas	Super- annuate Fund	General Confer- ence Misc.	
Specials	Easter								
\$	\$ 314.22	\$	\$	\$ 178.30	\$ 166.68	\$ 150.25	\$	\$	1
	34.98			32.25	194.97	80.00			2
21.89	31.11					6.46			3
	40.00								4
78.71	1,581.73			1,553.50	4,783.57	479.21			5
	15.00								6
	23.29	5.00		141.05	4.00	85.24			7
	8.50					20.45			8
116.90	926.80	5.75		256.40	2,928.90	56.68		5.00	9
176.51	1,613.76			1,703.39	4,548.06				10
33.42	244.11			59.22	611.24	137.63			11
17.08	545.32	15.00	15.00	143.20	437.62	29.53	53.04	58.31	12
						30.55			13
	15.25			10.40	12.25	15.50			14
3,472.62	5,619.98	210.24	237.06	5,075.22	10,392.88	1,674.77	666.00	1,086.50	15
	1,612.26	9.34	32.64	831.10	3,749.61				16
2.30	52.73			103.65		49.87			17
10.15	34.25			97.99	39.07				18
19.10	1,005.47			1,238.16	5,747.03	795.00			19
									20
515.57	4,370.63	18.78	24.53	5,355.08	12,622.28			22.12	21
	592.35			702.31	1,157.00	14.70			22
34.55	1,155.77	28.00	25.00	4,184.40	8,837.07	705.86			23
2.50	3.29								24
	3.25								25
	58.48			13.60					26
9.10	206.29		4.00	225.50	491.12	41.32			27
									28
	150.00			105.41	80.60				29
8.59	2,549.08			1,222.71	3,046.39	550.99			30
									31
\$ 4,518.99	\$ 22,807.80	\$ 292.11	\$ 338.23	\$ 23,232.84	\$ 59,850.34	\$ 4,924.01	\$ 719.04	\$ 1,171.93	32

**PAYMENTS ON BUDGET
FOR THE YEAR MAY 1,**

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,713.45	\$ 648.37	\$.....	\$ 130.00	\$.....	\$ 125.63
2 Alabama (Col.).....	50.00	50.00				
3 Arkansas.....	455.85	17.00		37.75		58.90
4 Colorado-Texas.....	159.49	95.93			4.10	
5 Colorado-Texas (Col.).....	40.00					
6 Eastern.....	17,301.82	4,979.83		886.04	959.44	1,999.79
7 Florida.....	25.00	10.00				
8 Ft. Smith-Oklahoma.....	281.59	47.00				4.30
9 Georgia.....	274.84	142.17			5.00	78.93
10 Georgia (Col.).....	10.50					2.00
11 Illinois.....	6,454.86	1,297.46	59.00	248.39	120.40	433.18
12 Indiana.....	11,906.98	880.00		1,091.60	418.38	1,475.28
13 Iowa-Missouri.....	1,638.53	90.89		162.96	14.85	284.21
14 Kansas.....	2,286.23	181.88		417.05	40.56	332.64
15 Kentucky.....	112.77	56.75				25.47
16 Louisiana.....	392.15	308.85		10.70	19.20	
17 Maryland.....	74,454.66	18,192.10	3,025.04	5,670.33	5,376.29	13,755.73
18 Michigan.....	7,584.18		69.00	110.00	1,093.80	76.43
19 Mississippi.....	437.55	211.00				18.00
20 Missouri.....	431.96	105.08		50.67		94.75
21 N. Carolina.....	17,292.25	5,645.85		536.92	303.45	2,001.27
22 N. Mississippi.....	15.00	15.00				
23 Ohio.....	38,030.33	5,237.86	20.00	4,111.51	1,795.29	3,936.68
24 Onondaga.....	4,490.74	992.51		397.94	10.00	623.93
25 Pittsburgh.....	29,172.89	9,298.19	5.00	2,441.33	509.26	1,948.46
26 S. Carolina.....	5.79					
27 S. Carolina (Col.).....	3.25					
28 Tennessee.....	221.11	131.00		1.00		17.03
29 Texas.....	1,131.25	103.92	50.00			
30 Virginia.....						
31 Washington State Mission.....	536.01	75.00		65.00	25.00	35.00
32 West Virginia.....	13,645.22	3,513.05		1,461.32	88.08	1,205.01
Totals.....	\$ 230,556.25	\$ 52,326.69	\$ 3,228.04	\$ 17,830.51	\$ 10,783.10	\$ 28,532.62

AS TO CONFERENCES
1927 TO APRIL 30, 1928

Home Missions		General Confer- ence Misc.	Children's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Christ- mas	Super- annuate Fund	
Specials	Easter								
\$	\$ 387.99	\$	\$	\$	\$ 243.82	\$ 155.23	\$	\$	1
									2
96.50	171.36				24.28	134.03	8.00	21.80	3
9.43	34.87						8.33		4
	48.11				64.50				5
88.44	2,071.34				1,710.95	4,821.18	404.44		6
	46.46								7
	209.76				54.99	20.20	47.37		8
	85.49					119.00	17.76		9
	3.10								10
142.17	839.27		5.50		362.89	2,929.38	211.24	5.00	11
129.21	1,300.43				1,884.34	3,813.60			12
	458.92				335.81	508.82			13
37.57	477.01	18.86	5.28	5.28	238.15	348.64		15.07	14
	43.35				5.00		16.50		15
	81.05				153.74	46.61			16
1,421.56	6,928.81	430.00	160.47	105.00	4,921.00	9,934.06		331.00	17
	50.00			23.85	1,101.20	2,786.15	50.00		18
	259.25				166.29		17.47		19
	153.99				118.24	32.01			20
105.00	1,141.50				1,256.38	5,749.83	542.20		21
									22
429.09	4,616.93	27.10	47.91	38.67	5,418.41	11,838.46			23
	1,334.00				842.57	1,172.00	118.58		24
112.00	2,600.46	20.00	10.00	12.50	4,215.60	8,522.45	226.15		25
	21.60					26.87			26
									27
	13.16				5.90		2.35		28
	154.32			1.50	83.35	606.63	1.57		29
7.30	36.21						8.73		30
	243.37				129.87	129.94	50.00		31
205.00	1,472.43				1,207.13	2,738.80			32
\$ 2,783.27	\$ 25,284.54	\$ 495.96	\$ 229.16	\$ 186.80	\$ 24,544.41	\$ 56,433.89	\$ 1,730.69	\$ 372.87	

PAYMENTS ON BUDGET
FOR THE YEAR MAY 1

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,653.69	\$ 784.90	\$ 13.75	\$ 68.00	\$	\$
2 Alabama (Col.).....						
3 Arkansas.....	647.43	49.30	4.75		115.81	21.60
4 Colorado-Texas.....	217.84	122.58		6.57	36.06	
5 Colorado-Texas (Col.).....	118.26					5.63
6 Eastern.....	18,624.45	5,359.76	200.00	1,059.85	1,195.50	1,712.98
7 Florida.....	94.02	42.46		2.55		2.55
8 Ft. Smith-Oklahoma.....	406.18	7.41				66.43
9 Georgia.....	489.90	202.70				64.98
10 Georgia (Col.).....	6.58					3.48
11 Illinois.....	6,510.95	1,057.42	12.55	366.55	98.76	480.22
12 Indiana.....	11,340.89	870.81		1,176.82	460.48	1,705.20
13 Iowa-Missouri.....	1,820.86	63.94	5.27	226.02	20.41	201.67
14 Kansas.....	2,122.67	234.83		336.42	56.32	349.24
15 Kentucky.....	113.85	29.00				20.00
16 Louisiana.....	637.67	252.96		28.08	46.36	28.87
17 Maryland.....	64,341.72	16,666.22	1,927.34	5,248.45	3,921.02	12,346.79
18 Michigan.....	6,406.37			1,437.42	682.75	275.00
19 Mississippi.....	798.41	236.54		22.15		96.71
20 Missouri.....	493.42	129.50		13.50		46.18
21 North Carolina.....	16,113.82	4,398.40		585.98	332.10	2,002.43
22 North Mississippi.....						
23 Ohio.....	35,249.33	4,065.67	5.00	3,275.73	1,574.69	3,911.67
24 Onondaga.....	5,038.21	542.15		389.52		639.39
25 Pittsburgh.....	28,120.40	8,523.38		1,482.62	224.22	2,171.03
26 South Carolina.....	48.47					
27 South Carolina (Col.).....						
28 Tennessee.....	124.26	72.61				30.24
29 Texas.....	1,096.29	78.12	34.00	64.50		72.30
30 Virginia.....	61.52				4.28	5.00
31 Washington State Mission.....	858.18	225.00		50.00		30.00
32 West Virginia.....	9,678.40	2,092.34	2.00	830.53	40.00	1,090.17
Totals.....	\$ 213,234.04	\$ 46,108.00	\$ 2,204.66	\$ 16,671.26	\$ 8,808.76	\$ 27,379.77

GENERAL CONFERENCE METHODIST PROTESTANT CHURCH
FINANCIAL STATEMENTS FOR PERIOD FROM
APRIL 30, 1925

General People's Work		Board of Education		Children's Home	Old People's Home	Superannuate Fund	General Conference Misc.	Woman's Home Missions	Woman's Foreign Missions	Earthquake Relief	
Specials	Rally Day	Specials	Educational Day Rally Day								
	\$	\$	\$ 113.66	\$ 1.00	\$	\$	\$	\$ 3.50	\$ 101.85	\$ 12.00	1
			2.25						36.67		2
			7.53								3
											4
60.02			852.83				16.48	910.53	2,492.85	48.14	5
											6
								12.15			7
			7.55							34.74	8
											9
2.74			184.92					39.60	1,669.83	67.93	10
5.56			882.86		10.00		82.50	949.50	4,350.21	31.00	11
7.81			162.07	5.49			12.71	99.33	255.79		12
2.97			305.46				36.32	26.15	406.05		13
			24.18				36.00	5.54			14
									1.00	5.00	15
		350.00	4,835.08	224.58			84.00	4,343.32	8,698.71	382.50	16
			347.02					880.00	2,289.44	13.00	17
								60.00			18
				9.00							19
		26.85	780.04				17.01	902.66	3,587.65	199.32	20
											21
135.90			3,733.15	35.00	11.43		48.09	4,587.12	11,310.03	66.50	22
			366.91				15.00	684.79	807.00	5.00	23
137.94		50.00	2,061.85	7.10	42.65			3,455.34	9,619.98	366.35	24
											25
											26
			2.71				6.00	30.10			27
							2.00		539.51	75.00	28
											29
			20.54								30
			364.55				7.00	811.74	1,659.96	204.96	31
											32
\$352.94	\$	\$ 426.85	\$15,055.16	\$ 282.17	\$ 64.08	\$	\$ 363.11	\$17,801.37	\$47,826.53	\$1,511.44	
5.96											
		8,271.49		16.01	14.03	1,778.59	2,879.34	2,235.49	12,085.16	5.00	
5.96	\$352.94	\$ 8,698.34	\$15,055.16	\$ 298.18	\$ 78.11	\$1,778.59	\$ 3,242.45	\$20,036.86	\$59,911.69	\$1,516.44	
2.94		\$15,055.16									
8.90	\$	\$23,753.50	\$	\$ 298.18	\$ 78.11	\$1,778.59	\$ 3,242.45	\$20,036.86	\$59,911.69	\$1,516.44	
30.00	\$	\$19,005.93	\$	\$ 825.04	\$ 816.35	\$3,326.03	\$16,828.77	\$	\$	\$	
1.32		33.14		.67	.67						
		5,693.02		[237.21	237.21	948.84	948.84				
30.22	\$	\$48,485.59	\$	\$1,361.10	\$1,132.34	\$6,053.46	\$21,020.06	\$20,036.86	\$59,911.69	\$1,516.44	

TREASURER OF THE METHODIST CHURCH
RECEIPTS AS TO CONFERENCE
MAY 1, 1924 TO

Conference	Total	Budget	Million Dollar Campaign	Foreign Missions		Home Missions	
				Specials	Children's Day	Specials	Easter Day
1 Alabama.....	\$ 1,702.28	\$ 917.72	\$.....	\$ 35.00	\$ 83.45	\$.....	\$ 434.11
2 Alabama (Col.).....	30.00	30.00					
3 Arkansas.....	475.64	314.42			42.19		80.11
4 Colorado-Texas.....	146.82	87.81		2.47	7.63	23.15	18.21
5 Colorado-Texas (Col.).....	91.56				2.00		89.51
6 Eastern.....	13,763.83	5,630.87		1,133.09	1,514.29	22.56	1,082.11
7 Florida.....	20.00						20.00
8 Ft. Smith—Oklahoma.....	523.85	244.40		10.00		10.00	247.31
9 Georgia.....	349.75	198.71		25.00	55.94		27.81
10 Georgia (Col.).....	14.60				3.25		11.31
11 Illinois.....	4,043.05	1,462.15		72.00	305.75	65.00	173.11
12 Indiana.....	11,712.74	1,669.96		854.64	1,100.83	345.10	1,430.51
13 Iowa-Missouri.....	1,778.97	121.91		50.00	180.74	18.84	864.21
14 Kansas.....	2,267.27	390.08		150.00	238.43		711.81
15 Kentucky.....	229.72	34.00		100.00	20.00		10.00
16 Louisiana.....	56.78			35.10			15.61
17 Maryland.....	63,183.57	20,019.40		8,066.86	12,143.22	816.85	3,219.01
18 Michigan.....	6,927.14			687.18	2,300.00		410.51
19 Mississippi.....	281.50	205.20		10.00			6.51
20 Missouri.....	281.30	167.99			13.00		91.31
21 N. Carolina.....	14,278.16	5,006.20		1,125.65	1,325.50		1,307.21
22 N. Mississippi.....	8.00	8.00					
23 Ohio.....	43,392.10	11,399.37		2,290.08	3,659.97	430.87	5,684.51
24 Onondaga.....	4,059.77	1,008.33		147.25	519.72		505.71
25 Pittsburgh.....	35,922.25	13,196.48		1,575.85	1,510.75	54.32	3,843.61
26 S. Carolina.....	8.07			3.41			4.61
27 S. Carolina (Col.).....	12.50				8.00		4.51
28 Tennessee.....	331.61	197.50		50.00	1.47		43.81
29 Texas.....	1,935.30	1,104.12		5.00			209.61
30 Virginia.....							
31 Washington Mission.....	98.08						77.51
32 West Virginia.....	14,378.69	7,056.34		788.62	797.20	8.27	2,680.01
Miscellaneous Receipts Not Creditable to any Conference.....	\$222,304.90	\$ 70,470.96	\$.....	\$ 17,217.20	\$ 25,833.33	\$ 1,794.96	\$ 23,304.81
	91,176.85	87.04	2.40	13,064.07	100.00	50,582.27	
	\$313,481.75	\$ 70,558.00	\$ 2.40	\$ 30,281.27	\$ 25,933.33	\$ 52,377.23	\$ 23,304.81
	\$.....	\$.....	\$.....	\$ 25,933.33	\$.....	\$ 23,304.80	\$.....
Distribution of Budget.....	\$313,481.75	\$ 70,558.00	\$ 2.40	\$ 56,214.60	\$.....	\$ 75,682.03	\$.....
Million Dollar Fund.....	\$ 56,943.33	\$.....	\$.....	\$ 2,737.53	\$.....	\$ 8,153.68	\$.....
Reserve Fund.....	67.62			15.91		15.91	
	20,162.79			6,404.65		5,693.02	
Totals.....	\$390,655.49	\$ 70,558.00	\$ 2.40	\$ 65,372.69	\$.....	\$ 89,544.64	\$.....

NOTE:—The Woman's Foreign Missionary Column includes receipts as to Conferences from October 1st only.

**DIST PROTESTANT CHURCH
ENCES FOR PERIOD FROM
APRIL 30, 1926**

Home Missions		Young People's Work	General Confer- ence Misc.	Child- ren's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Earth- quake Relief	Christ- mas	Super- annuate Fund	
Specials	Easter										
\$.....	\$ 470.70	\$.....	\$ 10.00	\$ 14.37	\$.....	\$ 81.26	\$ 84.45	\$.....	\$ 101.93	\$.....	1
											2
	323.38		7.93				723.50				3
3.24	45.15										4
	24.58										5
76.06	3,179.19		48.39			1,369.39	7,098.01		292.22		6
	4.25										7
	346.09						250.00				8
20.00	101.04		2.00					10.00	8.47		9
	1.00								1.40		10
17.50	723.11					123.28	4,937.37		90.29		11
227.41	921.51		25.00			1,124.96	4,118.59		120.14		12
19.39	285.61			14.00		90.73	1,157.96		32.48		13
14.91	476.06		19.82	5.00		26.57	406.16		13.50		14
	41.66		11.30								15
7.00							128.50		9.21		16
1,071.58	8,960.28		20.00	188.40		5,774.79	9,371.74		1,181.65	2.00	17
	1,650.80					1,233.28	4,474.53		274.50		18
	121.31					225.68			5.00		19
	67.17					.50					20
	1,841.91		12.50	2.50		1,199.58	7,821.52		368.17	10.00	21
											22
352.44	3,664.00		10.00	10.00	10.90	5,540.00	12,247.15		9.25		23
	737.19		37.11			734.80	1,751.00		109.09		24
19.40	3,476.49			62.91		4,732.81	9,807.20		207.43		25
	11.09										26
											27
	39.56					40.10					28
	218.07		11.60	8.59		1.10	1,171.46		23.58	6.20	29
											30
10.00	339.58			25.00	35.00	1.15	80.33			35.00	31
3.85	1,720.52					957.89	3,649.19		481.36		32
\$ 1,842.78	\$29,791.30	\$.....	\$ 215.65	\$ 330.77	\$ 45.90	\$23,257.87	\$69,278.66	\$ 10.00	\$3,329.67	\$ 53.20	
\$27,429.27	\$.....	\$ 371.49	\$ 1,662.45	\$ 12.03	\$ 8.64	\$ 5,227.13	\$ 808.46	\$.....	\$ 19.14	\$ 318.80	
\$29,272.05	\$29,791.30	\$ 371.49	\$ 1,878.10	\$ 342.80	\$ 54.54	\$28,485.00	\$70,087.12	\$10.00	\$3,348.81	\$ 372.00	
29,791.30											
\$59,063.35	\$.....	\$ 371.49	\$ 1,878.10	\$ 342.80	\$ 54.54	\$28,485.00	\$70,087.12	\$ 10.00	\$.....	\$ 372.00	
10,907.40		9,000.00	10,907.31	474.25	474.25					1,896.96	
1,977.07		329.51	284.06	82.37	82.37					329.51	
1,745.68			379.50	75.90	75.90					303.59	
\$73,693.50	\$.....	\$9,701.00	\$13,448.97	\$ 975.32	\$ 687.06	\$28,485.00	\$.....	\$ 10.00	\$.....	\$2,902.06	

TREASURER OF THE METHO
RECEIPTS AS TO CONFER
MAY 1, 1925 TO

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,696.93	\$ 631.05	\$.....	\$ 149.25	\$.....	\$ 153.92
2 Alabama (Col.).....	17.10	17.10	.....	.....	.....	.....
3 Arkansas.....	1,516.46	260.69	.....	77.63	.....	123.33
4 Colorado-Texas.....	261.96	204.51	.....	.....	3.25	5.81
5 Colorado-Texas (Col.).....	45.28	10.70	.....	10.00	.....	.....
6 Eastern.....	21,842.03	6,187.22	.....	887.97	1,066.51	1,637.07
7 Florida.....	6.35	.....	.....	.....	.....	2.10
8 Ft. Smith—Oklahoma.....	842.72	246.63	.....	.....	.....	.....
9 Georgia.....	378.98	127.38	.....	12.42	35.00	62.67
10 Georgia (Col.).....	4.40	.....	.....	.....	.....	2.00
11 Illinois.....	8,997.82	2,366.01	.....	292.38	67.51	380.37
12 Indiana.....	10,440.70	1,039.99	.....	844.96	826.29	1,191.85
13 Iowa-Missouri.....	2,375.27	107.15	45.05	144.04	129.97	348.89
14 Kansas.....	2,760.89	333.81	.....	305.68	862.71	310.17
15 Kentucky.....	187.56	59.35	.....	17.50	.....	44.25
16 Louisiana.....	635.12	450.41	.....	.....	40.00	.....
17 Maryland.....	70,805.49	21,621.49	750.05	4,374.69	6,108.72	11,380.10
18 Michigan.....	9,980.90	.....	.....	577.36	619.51	1,150.92
19 Mississippi.....	630.40	178.41	.....	.....	100.00	.....
20 Missouri.....	386.77	253.99	.....	.....	.....	65.11
21 North Carolina.....	19,932.21	5,109.22	.....	308.26	1,249.96	2,008.59
22 North Mississippi.....	15.00	15.00	.....	.....	.....	.....
23 Ohio.....	36,582.39	5,826.74	48.41	3,282.92	1,966.25	3,614.33
24 Onondaga.....	6,292.39	1,840.29	.....	370.72	50.00	662.19
25 Pittsburgh.....	33,555.57	10,882.12	250.00	1,304.24	624.50	2,188.47
26 South Carolina.....	24.44	7.10	.....	.....	6.25	.....
27 South Carolina (Col.).....	.....	.....	.....	.....	.....	.....
28 Tennessee.....	274.20	135.88	.....	.....	.....	58.66
29 Texas.....	2,506.88	864.88	50.00	75.00	7.00	69.40
30 Virginia.....	53.10	35.85	.....	.....	.....	17.25
31 Washington Mission.....	776.06	140.00	20.00	.....	15.00	75.00
32 West Virginia.....	15,113.77	6,525.79	.....	576.47	337.65	861.05
Miscellaneous Receipts not creditable to any Conference.....	\$ 248,939.14	\$ 65,478.76	\$ 1,163.51	\$ 13,611.49	\$ 14,116.08	\$ 26,413.50
.....	\$ 59,702.85	\$ 2,658.27	\$ 7,880.39	\$ 22.50	\$ 13,178.28	\$ 106.00
.....	\$ 308,641.99	\$ 68,137.03	\$ 9,043.90	\$ 13,633.99	\$ 27,294.36	\$ 26,519.50
.....	.....	3,348.81	13,633.99	.....	26,519.50	.....
.....	\$ 308,641.99	\$ 71,485.84	\$ 22,677.89	\$.....	\$ 53,813.86	\$.....
.....	.....	.....	.....	.....	70,087.12	.....
Distribution of Budget.....	56,423.46	.....	10,907.40	.....	11,855.89	.....
Old Reserve Fund.....	7,286.16	.....	1,977.07	.....	2,224.20	.....
New Reserve Fund.....	6,223.73	.....	1,745.68	.....	1,897.48	.....
Totals.....	\$ 378,575.34	\$ 71,485.84	\$ 37,308.04	\$.....	\$ 139,878.55	\$.....

**DIST PROTESTANT CHURCH
ENCES FOR PERIOD FROM
APRIL 30, 1927**

Home Missions		Young People's Work	General Confer- ence Misc.	Child- ren's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Christ- mas	Super- annuate Fund	
Specials	Easter									
\$.....	\$ 314.22	\$.....	\$.....	\$.....	\$.....	\$ 178.30	\$ 166.68	\$ 150.25	\$.....	1
.....	34.98	.....	10.00	.....	.....	32.25	194.97	80.00	.....	2
21.89	31.11	.....	.....	.....	.....	.....	.....	6.46	.....	3
.....	40.00	.....	.....	.....	.....	.....	.....	.....	.....	4
78.71	1,581.73	.....	5.00	.....	.....	1,553.50	4,783.57	479.21	.....	5
.....	15.00	.....	.....	.....	.....	141.05	4.00	85.24	.....	6
.....	23.29	.....	.....	5.00	.....	.....	.....	20.45	.....	7
.....	8.50	.....	.....	.....	.....	.....	.....	.....	.....	8
116.90	926.80	.....	5.00	5.75	.....	256.40	2,928.90	56.68	.....	9
176.51	1,613.76	.....	.....	.....	.....	1,703.39	4,548.06	.....	.....	10
33.42	244.11	.....	10.00	.....	.....	59.22	611.24	137.63	.....	11
17.08	545.32	.....	71.97	15.00	15.00	143.20	437.62	29.53	53.04	12
.....	.....	.....	26.15	.....	.....	.....	.....	30.55	.....	13
.....	15.25	.....	.....	.....	.....	10.40	12.25	15.50	.....	14
3,472.62	5,619.88	.....	1,086.50	210.24	237.06	5,075.22	10,392.88	1,674.77	666.00	15
.....	1,612.26	.....	29.26	9.34	32.64	831.10	3,749.61	.....	.....	16
2.30	52.73	.....	.....	.....	.....	103.65	.....	49.87	.....	17
10.15	34.25	.....	.....	.....	.....	97.99	39.07	.....	.....	18
19.10	1,005.47	.....	.....	.....	.....	1,238.16	5,747.03	795.00	.....	19
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20
515.57	4,370.63	.....	58.76	18.78	24.53	5,355.08	12,622.28	.....	.....	21
.....	592.35	.....	23.50	.....	.....	702.31	1,157.00	14.70	.....	22
34.55	1,155.77	.....	.....	28.00	25.00	4,184.40	8,837.07	705.86	.....	23
2.50	3.29	.....	.....	.....	.....	.....	.....	.....	.....	24
.....	3.25	.....	.....	.....	.....	.....	.....	.....	.....	25
.....	58.48	.....	.....	.....	.....	13.60	.....	.....	.....	26
9.10	206.29	.....	.....	.....	4.00	225.50	491.12	41.32	.....	27
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28
.....	150.00	.....	.....	.....	.....	105.41	80.60	.....	.....	29
8.59	2,549.08	.....	.....	.....	.....	1,222.71	3,046.39	550.99	.....	30
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	31
\$ 4,518.99	\$22,807.80	\$.....	\$ 1,326.14	\$ 292.11	\$ 338.23	\$23,232.84	\$59,850.34	\$ 4,924.01	\$ 719.04	32
\$20,531.78	\$.....	\$ 343.90	\$ 1,738.32	\$ 6.19	\$ 5.47	\$ 98.09	\$.....	\$.....	\$ 161.28	
\$25,050.77	\$22,807.80	\$ 343.90	\$ 3,064.46	\$ 298.30	\$ 343.70	\$23,330.93	\$59,850.34	\$ 4,924.01	\$ 880.32	
22,807.80	.....	.....	.....	.....	.....	.....	.....	.....	.....
\$47,858.57	\$.....	\$ 343.90	\$ 3,064.46	\$ 298.30	\$ 343.70	\$23,330.93	\$59,850.34	\$.....	\$ 880.32	
.....	
\$ 8,340.13	\$.....	\$ 9,000.00	\$ 8,340.06	\$ 362.63	\$ 362.63	\$.....	\$.....	\$.....	\$ 1,450.45	
2,394.29	.....	.....	520.50	104.10	104.10	.....	.....	.....	416.40	
\$58,592.99	\$.....	\$ 9,343.90	\$11,925.02	\$ 765.03	\$ 810.43	\$23,330.93	\$.....	\$.....	\$ 2,747.17	

**TREASURER OF THE METHODIST CHURCH
RECEIPTS AS TO CONFERENCE
MAY 1, 1926 TO**

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,713.45	\$ 648.37	\$.....	\$ 130.00	\$.....	\$ 125.63
2 Alabama (Col.).....	50.00	50.00	.....	.....	.....	.....
3 Arkansas.....	465.85	17.00	.....	37.75	.....	58.90
4 Colorado-Texas.....	159.49	95.93	.....	.....	4.10	.....
5 Colorado-Texas (Col.).....	.....	.....	.....	40.00	.....	.....
6 Eastern.....	17,306.82	4,979.83	.....	886.04	959.44	1,999.79
7 Florida.....	25.00	10.00	.....	.....	.....	.....
8 Ft. Smith—Oklahoma.....	281.59	47.00	.....	.....	.....	4.30
9 Georgia.....	274.84	142.17	.....	.....	5.00	78.93
10 Georgia (Col.).....	10.50	.....	.....	.....	.....	2.00
11 Illinois.....	6,454.86	1,297.46	59.00	248.39	120.40	433.18
12 Indiana.....	11,906.98	880.00	.....	1,091.60	418.38	1,475.28
13 Iowa-Missouri.....	1,648.53	90.89	.....	162.96	14.85	284.21
14 Kansas.....	2,299.89	181.88	.....	417.05	40.56	332.64
15 Kentucky.....	138.92	56.75	.....	.....	.....	25.47
16 Louisiana.....	392.15	308.85	.....	10.70	19.20	.....
17 Maryland.....	74,454.66	18,192.10	3,025.04	5,670.33	5,376.29	13,755.73
18 Michigan.....	7,613.44	.....	69.00	110.00	1,093.80	76.43
19 Mississippi.....	437.55	211.00	.....	.....	.....	18.00
20 Missouri.....	431.96	105.08	.....	50.67	.....	94.75
21 N. Carolina.....	17,292.25	5,645.85	.....	536.92	303.45	2,001.27
22 N. Mississippi.....	15.00	15.00	.....	.....	.....	.....
23 Ohio.....	38,066.97	5,237.86	20.00	4,111.51	1,795.29	3,936.68
24 Onondaga.....	4,514.24	992.51	.....	397.94	10.00	623.93
25 Pittsburgh.....	29,172.89	9,298.19	5.00	2,441.33	509.26	1,948.46
26 S. Carolina.....	5.79	.....	.....	.....	.....	.....
27 S. Carolina (Col.).....	3.25	.....	.....	.....	.....	.....
28 Tennessee.....	221.11	131.00	.....	1.00	.....	17.03
29 Texas.....	1,131.25	103.92	50.00	.....	.....	.....
30 Virginia.....	.....	.....	.....	.....	.....	.....
31 Washington State Mission.....	536.01	75.00	.....	65.00	25.00	35.00
32 West Virginia.....	13,645.22	3,513.05	.....	1,461.32	88.08	1,205.01
Miscellaneous Receipts not creditable to any Conference.....	\$ 230,710.46	\$ 52,326.69	\$ 3,228.04	\$ 17,830.51	\$ 10,783.10	\$ 28,532.62
.....	\$ 50,244.99	\$ 1,871.94	\$ 9,856.02	\$.....	\$ 15,647.63	\$ 1.00
.....	\$ 280,955.45	\$ 54,198.63	\$ 13,084.06	\$ 17,830.51	\$ 26,430.73	\$ 28,533.62
.....	.....	4,924.01	17,830.51	.....	28,533.62	.....
.....	\$ 280,955.45	\$ 59,122.64	\$ 30,914.57	\$.....	\$ 54,964.35	\$.....
.....	.....	.....	.....	.....	\$ 59,850.34	.....
Distribution of Budget.....	\$ 45,261.39	\$.....	\$ 8,340.13	\$.....	\$ 9,065.36	\$.....
Reserve Fund.....	8,536.16	.....	2,394.29	.....	2,602.48	.....
Totals.....	\$ 334,753.00	\$ 59,122.64	\$ 41,648.99	\$.....	\$ 126,482.53	\$.....

**DIST PROTESTANT CHURCH
ENCES FOR PERIOD FROM
APRIL 30, 1928**

Home Missions		Young People's Work	General Confer- ence Misc.	Child- dren's Home	Old People's Home	Woman's Home Missions	Woman's Foreign Missions	Christ- mas	Super- annuate Fund	Centen- nial Grati- tude Gift	
Specials	Easter										
\$	\$ 387.99	\$	\$	\$	\$	\$ 243.82	\$ 155.23	\$	\$	\$	1
96.50	171.36					24.28	134.03	8.00	21.80		2
9.43	34.87							8.33			3
	48.11					64.50					4
88.44	2,071.34					1,710.95	4,821.18	404.44			5
	46.46									35.00	6
	209.76					54.99	20.20	47.37			7
	85.49						119.00	17.76			8
	3.10										9
142.17	839.27			5.50		362.89	2,929.38	211.24	5.00		10
129.21	1,300.43		4.00			1,884.34	3,813.60				11
	458.92					335.81	508.82				12
37.57	477.01		42.57	5.28	5.28	238.15	348.64		15.07	834.37	13
	43.35		25.12			5.00		16.50		174.11	14
	81.05					153.74	46.61				15
1,421.56	6,928.81		501.00	160.47	105.00	4,921.00	9,934.06		331.00	7,961.69	16
	50.00				23.85	1,101.20	2,786.15	50.00			17
	259.25					166.29		17.47		284.35	18
	153.99					118.24	32.01				19
105.00	1,141.50					1,256.38	5,749.83	542.20		15.50	20
											21
429.09	4,616.93		27.10	47.91	38.67	5,418.41	11,838.46				22
	1,334.00					842.57	1,172.00	118.58			23
112.00	2,600.46		20.00	10.00	12.50	4,215.60	8,522.45	226.15			24
	21.60						26.87				25
											26
	13.16					5.90		2.35		115.50	27
	154.32		3.52		1.50	83.35	606.63	1.57			28
7.30	36.21							8.73		10.00	29
	243.37					129.87	129.94	50.00		375.00	30
205.00	1,472.43					1,207.13	2,738.80			3,669.19	31
											32
\$ 2,783.27	\$25,284.54	\$	\$ 623.31	\$ 229.16	\$ 186.80	\$24,544.41	\$56,433.89	\$1,730.69	\$ 372.87	\$13,474.71	
\$37,411.37	\$	\$ 427.83	\$ 210.00	\$ 8.58	\$ 7.71	\$ 58.42	\$ 3,007.00	\$	\$ 452.68	\$ 352.00	
\$40,194.64	\$25,284.54	\$ 427.83	\$ 833.31	\$ 237.74	\$ 194.51	\$24,602.83	\$59,440.89	\$1,730.69	\$ 825.55	\$13,826.71	
25,284.54											
\$65,479.18	\$	\$ 427.83	\$ 833.31	\$ 237.74	\$194.51	\$24,602.83	\$	\$	\$ 825.55	\$13,826.71	
\$ 5,678.33	\$	\$ 9,000.00	\$5,678.28	\$ 246.90	\$ 246.90	\$	\$	\$	\$ 987.54	\$	
2,037.83			443.00	88.60	88.60				354.41		
\$73,195.34	\$	\$ 9,427.83	\$6,954.59	\$ 573.24	\$ 530.01	\$24,602.83	\$	\$	\$2,167.50	\$13,826.71	

**TREASURER OF THE METHO
RECEIPTS AS TO CONFER
MAY 1, 1927 TO**

Conference	Total	Budget	Board of Education		Foreign Missions	
			Specials	Rally Day	Specials	Children's Day
1 Alabama.....	\$ 1,653.69	\$ 784.90	\$ 13.75	\$ 68.00	\$	\$
2 Alabama (Col.).....						
3 Arkansas.....	647.43	49.30	4.75		115.81	21.60
4 Colorado-Texas.....	217.84	122.58		6.57	36.06	
5 Colorado-Texas (Col.).....	118.26					5.65
6 Eastern.....	18,624.45	5,359.76	200.00	1,059.85	1,195.50	1,712.99
7 Florida.....	129.02	42.46		2.55		2.55
8 Ft. Smith—Oklahoma.....	406.18	7.41				66.45
9 Georgia.....	489.90	202.70				64.95
10 Georgia (Col.).....	6.58					3.48
11 Illinois.....	6,510.95	1,057.42	12.55	366.55	98.76	480.22
12 Indiana.....	11,344.89	870.81		1,176.82	460.48	1,705.20
13 Iowa-Missouri.....	1,820.86	63.94	5.27	226.02	20.41	201.67
14 Kansas.....	2,980.75	234.83		336.42	56.32	349.24
15 Kentucky.....	313.08	29.00				20.00
16 Louisiana.....	637.67	252.96		28.08	46.36	28.87
17 Maryland.....	72,374.41	16,666.22	1,927.34	5,248.45	3,921.02	12,346.79
18 Michigan.....	6,406.37			1,437.42	682.75	275.00
19 Mississippi.....	1,082.76	236.54		22.15		96.71
20 Missouri.....	493.42	129.50		13.50		46.18
21 North Carolina.....	16,129.32	4,398.40		585.98	332.10	2,002.43
22 North Mississippi.....						
23 Ohio.....	35,249.33	4,065.67	5.00	3,275.73	1,574.69	3,911.67
24 Onondaga.....	5,038.21	542.15		389.52		639.39
25 Pittsburgh.....	28,120.40	8,523.38		1,482.62	224.22	2,171.02
26 South Carolina.....	48.47					
27 South Carolina (Col.).....						
28 Tennessee.....	239.76	72.61				30.24
29 Texas.....	1,099.81	78.12	34.00	64.50		72.30
30 Virginia.....	71.52				4.28	5.00
31 Washington Mission.....	1,233.18	225.00		50.00		30.00
32 West Virginia.....	13,347.59	2,092.34	2.00	830.53	40.00	1,090.17
Miscellaneous Receipts not creditable to any Con- ference.....	\$ 226,836.10	\$ 46,108.00	\$ 2,204.66	\$ 16,671.26	\$ 8,808.76	\$ 27,379.77
	\$ 75,888.18	\$ 1,936.81	\$ 20,918.00	\$	\$ 11,097.78	\$
	\$ 302,724.28	\$ 48,044.81	\$ 23,122.66	\$ 16,671.26	\$ 19,906.54	\$ 27,379.77
		1,730.69	16,671.26		27,379.77	
	\$ 302,724.28	\$ 49,775.50	\$ 39,793.92	\$	\$ 47,286.31	\$
					\$ 59,440.89	\$
Distribution of Budget.....	\$ 33,688.39	\$	\$ 5,678.33	\$	\$ 6,172.11	\$
Reserve Fund.....	7,265.31		2,037.83		2,215.04	
Totals.....	\$ 343,677.98	\$ 49,775.50	\$ 47,510.08	\$	\$ 115,114.35	\$